Voicher 1903 1 October 1959

PERFAMIN FOR: Chief, Piesces Division

MITTHETICH

: Monstary Branch

SUMJECT.

: Manusement by Treesury Check

@12926 OCT 559

1. It is sindly requested that a U. S. Treasury Check be drawn in favor of the company listed becommer in the amount stated, which will be applicable to the exertness or agreement shown. The protest number and invoice Liestiffestion must appear on the check.

a. Comer drawn in Supor of:

b. Amount:

c. Contract Homes;

d. Invalor Busher:

e. Ones to be declar:

Edgerton, Germeshausen & Grier, Inc.

\$19,041.75 TE-2191

48, 49, 50 and 51 5 October 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction to. 32 (Notice 20-56, efter approval by the INI 15 December 1956), in on file in the Office of the Comptroller, DFD-ED/P.

- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ladger Account No. 138, titled "Disburysments of Appropriated Funds Chargesole to Confidential Funds Allotents Avaiting DCI Certification." The Allotent Symbol applicable to this request is 9-1006-50-004 (07.9). , and the essent is chargeable to General Ladger Account No. 001.0.
- 4. The check should be duted as stated in paragraph I and sailed in the attached self-addressed envelope. If no envelope is attached, the underwigned about he contacted on extension 8737/8738 when payment is ready for disposition.

15/

Authorized Certifying Officer

1 October 1959

PA 626,974

STAT

"哪里去看道

	r 7, 1950 l, Supp. No. 11) cuary 20, 1952)	SERV	ICES OTHER TH		SINAN SONAL		. Vou. No	•		
~							P:	age l	of l	 1
J. S		(Department, 1	ureau, or establishment)				-	PAI	D BY	
							_			
			(Give place and date)							
THE UNITED ST	AIES, Dr.,	Paye	e's Account No							
Го			Germeshausen 8 Payee)	Grier	, Inc.		-			
			Vegas, Nevada				_			
	(Add	iress)	(City) RTICLES OR SERVICES		(State)	1	UNIT	PRICE	AMOUN	т
No. and Date of Order	Date of Delivery or Service	(Enter description, schedule, and Discount Terms	item number of contract other information deem Tnace	or Federal: d necessary	7)	QUANTITY	Cost	Per	Dollars	Cts.
		Discount Terms	48	TCE NO	•	-			5,792	96
			49						579	30
			50						11,757	04
			51						912	45
AYMENT:										
Complete										
Partial		••								
hipped from			ontinuation sheet(s) if nece	ssary Government	B/L No.			Total	19,041	75
•			nent has not been received			ee must NO	Γ use this		<u> </u>	12
certify that the an	ove bill is correc		icht has hot been received	•	Differen	.ces				
		(Sign original only)								·
Date	*Pavee								 £	
	(T	•	ecertificate is made by payee on attac		Amo	unt verified;	c		19,041	<i>"</i> ζ ςτδ
Per	/ 0		D N			ature or initi		, p. 1	,	<u> </u>
Contract No. TE	2191 <i>- Ifni</i>	TUT: 108 Pate	Reg. No.			Date	- A'	nvoice Rec'	1.	<u> </u>
ursuant to authorit	y vested in me,	I certify that this accoun	is correct and proper for	paymer					6	ST
Approved for \$				*- -					59	
3			SIGN Original	Title						
оу			ONLY	1 1016)	<u>-</u>
itle				Date					·	
	THE REVERSE OF TI	IIS FORM MUST BE EXECUTED	WHEN PURCHASES ARE MADE O	R SERVICES SE	CURED WITH	OUT WRITTEN A	GREEMENT I	N ANY FORM		
	ACCOU	NTING CLASSIFICATION	N (Appropriation Symbo	l must be s	hown; oth	er classificat	on option	nal)		====

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100170006-8

		. , .									بسبسيد
Standard Form	No.10 Appro	oved For Relea PUBI SE	ase 2008/12	2/11 : CIA	-RDP65	AADI -00523	R00010) 001700	06-8		
Formpr Comptroller	escribed by General, U.S.	PUBI	LIC VOUCH	ER FOR P	URCHA:	SELLIN	i D	, , , , , ,			*******
(Gen. Reg. No. (Amended F	51, Supp. No. 11) ebruary 20, 1952)	SE	ERVICES 07	THER THA	IN PERS	SONAL	Bu	ı. Vou. No	. 48		
	ontracting	Officer	·								
		(Departm	ent, bureau, or esta	ablishment)						ID BY	
Voucher prep	oared at		(Give ni	ere and deta)			0 15	2	PM '59		
THE UNITED			ayee's Accou			•	DEP 13	3 48	PD-6	234-12	
			•				•	C	OPY .	234-57	
<i>To</i> E	dgerton, G	ermeshausen	& Grier,	Inc.				- 6477	ererunter.	7	
			(1 4) 00)						. NCZ	* 3	
	(Ad	dress)	(City)	D CEDINORS	(1	State)	1	 		T T	
No. and Date of Order	Date of Delivery or Service	(Enter descript	ARTICLES O ion, item number and other inform	er of contract	or Federal s	upply	QUANTITY		PRICE	AMOUN	
		Discount Terms						Cost	Per	Dollars	Cts.
		Month Endir	_	1959							
		Direct La								2,035	
		Materials Travel	& Servic	es						1,334	12~
		Freight 8	Express							70	44
PAYMENT:		Burden								1,555	61
Complete		G & A								478	32 /
Partial										5,792	96
Final		l t	se continuation sl	neet(s) if necess	sary						
Shipped from		to	Weight		overnment]		e must NO	T was this	Total		
I certify that the	above bill is correc	t and just and that	payment has not	been received.			ces		- ,	,	
		(Sign eriginal on	ly)							1	
- 0/31/450	~~ /	about and according		0. 9							
Date 2/_19/199	*Paves LU	gerton. Ger	a like certificate is mad	& Grier,	d bill or bills)	Amou	nt verified:	correct for		5792	STAT
P						1		/ ~			
Contract No. /P.	roject 2004	1-TE2191 Ditte	4/26/57	Reg. No.		D	ate	I	nvoice Rec'	d.	
Pursuant to autho	rity vested in me,	I certify that this ac	count is correct a	nd proper for	payment.						,
† Approved for \$.					†		·				
				GN							
Ву				IINAL Ily	Title						
Title			•		Date						
	THE REVERSE OF T	HIS FORM MUST BE EXECU	UTED WHEN PURCHAS	SES ARE MADE OR	SERVICES SEC	URED WITHO	UT WRITTEN A	GREEMENT I	N ANY FORM		
	ACCOU	NTING CLASSIFIC	ATION (Appropr	iation Symbol	must be sh	own: othe	r classificati	ion option	ıal)		
						,					
Check I	No	dated		, 19, for	\$			{on Tre	asurer of the	United States in f	avor of
Paid by { Cash, \$, on									
* When a voucher	is signed or receipte	ed in the name of a con	pany or corporation	on, the name of	the nergon						
"John Doe Compan" If the ability to o	y or corporate name, 1y, per John Smith, certify and authority	as well as the capacity i Secretary", or "Treast to approve are combin will sign on the line bel	m which he signs, n irer", as the case n ned in one person,	uust appear. Fo nay be. one signature o	n example: only is nec-						
essary; otherwise the over his official title	e approving officer v	will sign on the line bel	ow "Approved for	\$	", and	11				1622900	

Approved For Release 2008/12/11: CIA-RDP65-00523R000100170006-8

Standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100170006-8 Form prescribed by Comptroller-General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other TL

U.S. Contracting	Officer	Sheet No of	Bureau Voucher No	48
~ · ~ · · · · · · · · · · · · · · · · ·	(Depertment hurgen or establishment)			

No. and Date	Date of		ARTICLES OR SE		OUAN-	UNIT PRICE		AMOUN	Т
of Order	Delivery or Service		tem number of contro other information dec	act or Federal supply schedule, emed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts
		Direct Lab			1				
		Week Endin	g 5/17/59	155.80 269.58 601.80					
		" "	5/24/59	269.58				1	
		11 11	5/31/59	601.80 ~					
	ļ	Month "	5/31/59	1,008.69	_	·			
		Total Dire	ct Labor	2,035.8			-		
		*Materials	& Services	1,334.12					
	ļ	Travel		318.60	b				İ
		Freight & :	Express	70.41				1	
		**Burden	•	1,555.61					·
		Total Dire	ct Costs					5,314	61
		G & A							
	ļ		ct Costs @ 9	d n				478	32
		TOUGH DITC	00000000	<i>,</i>					
								5,792	96
		**Burden:		N]		1	
	May Non	Premium Dire	ct Labor 1,	944.51 @ 80% ⁷ \$1,555	.61/				
				, , , , , , , , , , , , , , , , , , , ,					
		*Materials							
		P.O. No.	Check No.	Vendor					
		23570	5962	Federated Purchas	es, I	nc.		31	1
		23570	5962	Federated Purchas	ses, I	nc.		12	0
		23570	5962	Federated Purcha	es, I	nc.		21	80
		23602	5962	Federated Purchas	ses, I	nc.		22	00
		23572	5991	Woods Electricon	Corp.			174	5
		23570	6048	Federated Purchas	_	ne.		3	4
		23620	6048	Federated Purchas				150	5
		23620	6048	Federated Purcha				18	8
		23552	6048	Federated Purchas		1		59	00
		23623	6058	Donald P. Mossman	•			94	9:
		23610	6094	Amperite Co., In	•	[28	2
		23628	6100	Federated Purcha		ne.		44	1
		23532	6095	Bonanza Air Line	_			17	0
		23620	6100	Federated Purcha		nc.		18	8
		23570	6100	Federated Purcha				4	0
		23628	6100	Federated Purcha				2	3
		23635	6111	Radio and Sound				36	0
		23638	6121	Woods Electricon				100	6
		23643	6121	Woods Electricon	_	h i		467	3
		23572	6121	Woods Electricon				27	<u>1</u>
		23712		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	COLPT				1
ĺ	:				İ			1,334	.13
1									
<u> </u>				<u>.</u>				<u> </u>	<u> </u>

U. S. Contracting Officer (Department, bureau, or establishment) Voucher prepared at	September 7, 19 (Gen. Res. Noz-51, Sup (America: February	11, U. S. 950 pp. No. 11)	ved For Release 2008 PUBLIC VANO SERVICES	CHER THE THE	PURCHA AN PERS	-00323 S ONAL	Bu	. Vou. No	·	49	
Complete Partial Use continuation sheet(s) if necessary Differences Signature or initials) Date of plants and that payment has not been received. Complete Partial Part	•		ficer					г		*	1
THE UNITED STATES, Dr., Paye's Account No			(Department, bureau, o	r establishment)							- 1
The United States, Dr., Pages's Account No To Edgerton, Germeshausen & Grier, Inc. (Cayee) (Addres) (City) (Cost	Voucher prepared	at		ve place and date)			SEP 13	. 54	4 711)9	İ
To Edgerton, Germeshausen & Grier, Inc. (Payee) (Address) (City) (State) ARTICLES SETTICE ARTICLES SETTICE (Enter description, item number of soviets) ARTICLES SETTICE (Enter description, item number of soviets) (Enter description, item number of soviets) (Enter description, item number of soviets) (Enter description, item number of soviets) (And other information deemed necessary) (Authorited Per Dollars Cts. AMOUNT Cost Per Dollars Cts. AMOUNT Complete Partial Final Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. I certify that the above bill is correct and just and that payment has not been received, (Sign original only) Date 9/14/29 Payee Pagerton, Germeshausen & Grier, Inc. Contract No. Project 2664-TE2191-(fate 4/26/57 Req. No. Date Invoice Rec'd. Contract No. Project 2664-TE2191-(fate 4/26/57 Req. No. Date Invoice Rec'd. Contract No. Project 2664-TE2191-(fate 4/26/57 Req. No. Date Invoice Rec'd. Title Date The reverse of this form must be executed when purchases are made on standard without waitien of certifying Omeer) ORIGINAL ONLY Title Date The reverse of this form must be executed when purchases are made on standard waiting of waiting of meer) ORIGINAL ONLY The reverse of this form must be executed when purchases are made on standard waiting of waiting of waiting of meer)								ŀ	- טרוט	623x-5	7
No. and Date of Order of Order of Order of Services No. and Date of D		• •							COPY	1002	-
ARTICLES OR SERVICES AROUNT Cost Per Dollars Cts. AMOUNT Cost Per Dollars Cts. AMOUNT Cost Per Dollars Cts. AROUNT Cost Per Dollars Cts. AROUNT Cost Per Dollars Cts. AROUNT Cost Per Dollars Cts. ARTICLES OF SERVICES AMOUNT Cost Per Dollars Cts. ARTICLES OF SERVICES AMOUNT Cost Per Dollars Cts. AMOUNT Cost Per Dollars Cts. AMOUNT Cost Per Dollars Cts. AMOUNT Cost Per Dollars Cts. AMOUNT Cost Per Dollars AMOUNT Total Cost Per Dollars AMOUNT Cost Per Dollars Cost Per Dollars AMOUNT Total Cost Per Dollars AMOUNT Cost Per Dollars Cost Per Dollars AMOUNT Cost Per Dollars AMOUNT Cost Per Dollars AMOUNT Cost Per Dollars AMOUNT Cost Per Dollars Cost Per Dollars Cost Per Dollars AMOUNT Cost Per Dollars AMOUNT Cost Per Dollars Cost Per Dollar	To Edgerton	i, Germe	shausen & Grier, (Payee)	Inc.		- 		.	ENC	4	
No. and Date of Date of Date of Delivery Creation of Polivery or Services Continue to Polivery Creation Continue to Federal supply Discount Terms											
No. and Date of Delivery or Service Center description, item number of contract or Federal supply of Service Dollars Cra. Month Ending 31 May 1959 Fixed Fee \$579 30		(Add		 		tate)	<u> </u>	VINIYO	PDICE	1	
Fixed Fee \$ 579 30 PAYMENT: Complete Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date 9/14/59 Payee Fidgerton, Germeshausen & Grier, Inc. Amount verified; correct for 579 30 (Signature or initials) EC Contract No. Project P684-TE2191 flate 4/26/57 Reg. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. Approved for \$ (Authorized Certifying Officer) SIGN ORIGINAL ONLY Title Date THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN ACREEMENT IN ANY FORM			(Enter description, item nu schedule, and other in	ımber of contract	or Federal s	apply	QUANTITY		i	-	
PAYMENT: Complete Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total I certify that the above bill is correct and just and that payment has not been received, (Sign original only) Date 9/14/59 Payee folgerton, Germeshausen & Grier, Inc. a like sentiment is made by payer to attached but or billo Amount verified; correct for 579 320 (Signature or initials) & C Contract No. Project 2684-TE2191 State 4/26/57 Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ ORIGINAL ONLY Title Date THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM			Month Ending 31	May 1959							
Complete Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total I certify that the above bill is correct and just and that payment has not been received, (Sign original only) Date 9/14/59 Payee fidgerton, Germeshausen & Grier, Inc. Total Differences (Signature or initials) Amount verified; correct for (Signature or initials) Pursuant to authority vested in me, I certify that this account is correct and proper for payment. Approved for \$ SIGN ORIGINAL ONLY Title Date The reverse of this form must be executed when purchases are made or services secured without written agreement in any form			Fixed Fee							\$ 579	30
Shipped from to Weight Government B/L No. Total I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date 9/14/59 Payce Edgerton, Germeshausen & Grier, Inc. Amount verified; correct for (Signature or initials) Contract No. Project 2684-TE2191 Date 4/26/57 Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ SIGN ORIGINAL ONLY Title Date The reverse of this form must be executed when purchases are made or services secured without written agreement in any form	Complete Partial	1									
I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Date 9/14/59 Payee Edgerton, Germeshausen & Grier, Inc. The alike certificate is made by payee on attached bill or bills) Amount verified; correct for Signature or initials) Amount verified; correct for Signature or initials) Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ SIGN ORIGINAL ONLY Title Date The reverse of this form must be executed when purchases are made or services secured without written agreement in any form	Final 🗌		Use continuati	on sheet(s) if neces	ssary						
Differences (Sign original only) Date 9/14/59 *Payee facerton, Germeshausen & Grier, Inc. Amount verified; correct for Signature or initials) Contract No. Project 2684-TE2191 Sate 4/26/57 Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ SIGN ORIGINAL ONLY Title Date The reverse of this form must be executed when purchases are made or services secured without written agreement in any form	Shipped from	te) Weight	(Government l		NOT	·L:.			
Amount verified; correct for			(Sign original only)			Difference	cs				
Contract No. Project 2684-TE2191. Jate 4/26/57 Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$	- 27-mily-pige	1 4700 - 4114	m a like certificate	is made by payee on attach	ed bill or bills)		•			,	30
† Approved for \$	Contract No. Projec	ct 2 684	-TE2191 Bate 4/26/57	Reg. No.						***************************************	
† Approved for \$	Pursuant to authority yes	sted in me. I	certify that this account is corre	ect and proper for	payment.	· · · · · · · · · · · · · · · · · · ·					
SIGN ORIGINAL ONLY Title THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	•		-		_						
ONLY Date THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	Tripproved for V.			SIGN	1		(Authorize	d Certifyi	ng Officer)		
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	Зу				Title						
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	Γitle				Date						
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown other classification actions)	THE R	REVERSE OF TH	S FORM MUST BE EXECUTED WHEN PUI	RCHASES ARE MADE OI							
		ACCOUN	TING CLASSIFICATION (App	ropriation Symbo	l must be sh	own: othe	r classification	on option	al)		

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100170006-8

Standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100170006-8 Comptroller General, U. S. September 7, 1950 (General, No. 61, Supp. No. 11) Services Other Than Personal

U. SCo	ntractin	g Officer (Department, bureau, or establishment)	Sheet No.	1	of Bure	au Vouch	ner No. 49)
No. and Date	and Date Date of Delivery (Enter description, item number of contract or Fe			QUAN- TITY	1	PRICE	AMOUN	
of Order		(Enter description, item number of contract or Federal suppl and other information deemed necessary)	ly schedule,	TITY	Cost	Per	Dollars	Cts.
		Costs May 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this voucher					\$5,792 579 -0- 579	96 30 30
		"I certify that the Fixed Fee claim that it is proportionate to the proportionate to the proportion of	rogress	made o	t and ,	just; (and act."	The state of the s
		Contro	oller				S	TAT
,								
						·	!	

Gen. Rep. No. 51 (Amended Febr	l, Supp. No. 11)	, ,			A77.444		UHDL	L			
U. S		2	SERVICES OT	HER THA	N PERS	SONAL	Bu	. Vou. N	io50		
Voucher prepar		Contracting	officer_							ID DV	_
Voucher treta		(Depart	ment, bureau, or esta	blishment)			**	-	PA	ID BY	
r outher prepar	red at		(Give pla				C 1	_			eriğ.,
THE UNITED ST			Payee's Accou				SEP 1	5 3	MPH .	159 4-17	
		,	r ugee b 71ccou	110					СОРУ	1 OFZ	
ToEde	gerton, G	ermeshauser	ı & Grier,	Inc.				-	E	CL #5=	
			(Payee)					!	_		
	bA)	dress)	(City)		(1	State)		_			
No. and Date of	Date of Delivery		ARTICLES Of ption, item number	r of contract			OULVETTY	UNI	T PRICE	AMOUNT	-
Order	or Service	schedul Discount Terms	e, and other inform	nation deemed	l necessary))	QUANTITY	Cost	Per	Dollars	Cts.
-				3050	.,					-	
		Month end:	ing 30 June	1959							
		Direct La	oor							5,271.	89
			& Services							886.	
		Travel								640.	-
PAYMENT:		Freight &								126.	
Complete			ect Charges							157.	1
Partial 🗌		Burden								4,105.	
Final 🗌		G & A	Use continuation sh	eet(s) if neces	arv					1,006.	<u>05</u>
Shipped from	1	to	Weight		overnment	B/L No.	<u> </u>		Total	\$12,194.	10
I certify that the ab-	ove bill is correc	t and just and tha	t payment has not	been received.		(Pay	ee must NO	Γ use th	is space)		
a dozony that the up-						Differen					
		(Sign original o	only)		•		est brutherize				
5. 0/11/50	4D /B	Promton Oc	· · · · · · · · · · · · · · · · · · ·	0 0	Тъ-		eroset			-437	16
Date 9/14/59.	*Payee/_EA	RET. FOIL	THE SHRUSEH.	by payee on attache	This or bills)		int verified;		<u></u>	*	AK
			le						•	1-01717	<u> </u>
Contract No. Pro	oject 200	4-TEZ19#Date	4/26/57	Reg. No.			ate		Invoice Rec		
Pursuant to authority	•	•	account is correct a	na proper for	•						
† Approved for \$					†		(Authoriz	ed Certif	ying Officer)		
Ву			SIG ORIG								
Бу			ON		1 ILIE						
Title					Date						
	THE REVERSE OF T	HIS FORM MUST BE EX	ECUTED WHEN PURCHAS	ES ARE MADE OR	SERVICES SEC	URED WITHO	OUT WRITTEN A	GREEMEN:	I IN ANY FORM		
	ACCOU	NTING CLASSIFI	CATION (Appropri	ation Symbol	must be sh	own; oth	er classificat	ion opti	onal)		

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100170006-8

Standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100170006-8

* Form prescribed by Comptroller General, U. S. September 7, 1950

* (Gen. Reg. No. 51, Supp. No. 11)

* Services Other Than Paragraph.

U.S. Contracting Officer	Sheet No of Bureau Voucher No50
(Department, bureau, or establishment)	•

No. and Date	Date of		ARTICLES OR SER		OUAN-	UNIT	PRICE	AMOUN	T
of Order	Delivery or Service	(Enter description, it and o	em number of contrac ther information deem	et or Federal supply schedule, ned necessary)	QUAN- TITY	Cost	Per	Dollars	Cts.
	*	Direct Labor Week ending """ Month " Total Direct *Materials & Travel Freight & Ex Other Direct *Burden Total Direct G & A Total Direct	6/7/59 6/14/59 6/21/59 6/28/59 6/30/59 t Labor Services t Charges t Charges t Costs Check No. 6173 6173 6173 6173 6173 6143 6143 6359 6209	631.59 806.31 696.54 856.42 2,281.03 5,271.89 886.02 640.28 126.93 157.08 74,105.05 Vendor Shelley Radio Co "" Federated Purcha Vegas Materials Keith Certificat "" American Camcon Alamo Airways Federated Purcha "" "" "" "" "" "" "" "" "" "" "" "" ""	.D. y pply	ال ال ال ال ال ال ال ال ال ال ال ال ال ا	Per	11,187. 1,006. \$12,194. 1. 14. 3. 4. 2. 1. 73. 73. 28. 19. 7. 9. 39. 7. 9. 56. 15.	2 850 8 636 3 90 0 5 3 4 0 2 0 5 3 8 2 4 0 5 0 5 9 5 8
		11 11	6269	Lee Office Equip	ment 1			1	.00

Standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100170006-8

Form prescribed by Comptroller General, U. s.

September 7, 1950

Gen. Reg. No. 81, Supp. No. 11)

Services Other The Description of the Purchase And Services Other The Descripti

U.S. Contracting Officer	Sheet No. 2 of Bureau Voucher No. 50
(Department human or establishment)	•

No. and Date	Date of Delivery		ARTICLES OR SE		OUAN-	UNIT	PRICE	AMOUN	T
of Order	Delivery or Service	(Enter description, ite and of	em number of contra ther information des	act or Federal supply schedule, emed necessary)	QUAN- TITY	Cost	Per	Dollars	Ct
•		Materials & P. O. No.	Check No.	Vendor					
		Petty Cash 23746 23774 23774 23774 23752 23572 23641 23641	6269 6317 6363 6363 6373 6317 6173	Supper Money Woods Electricor Federated Purche """ Silver State Awn Woods Electricor County of San Be Shelley Radio Co	ing Corp.			156 103 30 22 64 5	56 50 61 75 0.1
						-			

Standard Form	No. 10: Appro	aved For Release 2008/12/11:		23R00010	201700	106-8	. •	
Form pre Comptroller	General, U.S. ber 7, 1950	oved For Release 2008/12/11: PUBLIC YOUCHER FO	JK PUKCHASE	ND:	2	0-000		
(Gen. Reg. No. (Amended Fe	ber 7, 1950 51, Supp. No. 11) bruary 20, 1952)	SERVICES OTHER	THAN PERSONAL	⊿ Bu	ı. Vou. No)•	5 <u>1</u>	
U. S	Contr	acting Officer				PA	ID BY	\neg
Vossahar prop	ared at	(Department, bureau, or establishmen						
v oucher prep	атеа аі	(Give place and d	late)	SEP-15	3 44	13000	7234-15	
THE UNITED S	STATES, Dr.,	Payee's Account No).			COPY	,	}
To	Edger	ton, Germeshausen & Grier	, Inc.		4	ERC	LHL	
		(Раусе)					-0	
	bA)	dress) (City)	(State)		. <u> </u>			
No. and Date of	Date of Delivery	ARTICLES OR SERV (Enter description, item number of con	tract or Federal supply	QUANTITY	UNIT	PRICE	AMOUN	T
Order	or Service	schedule, and other information d Discount Terms	eemed necessary)		Cost	Per	Dollars	Cts.
		Month ending 30 June 195	i9					
							43.030	1.7
		Fixed Fee	•				\$1,219	441
PAYMENT:								
Complete Double								
Partial		. Use continuation sheet(s) if	, nococes ***					
Shipped from		to Weight	Government B/L No.			Total	\$1219	41
I certify that the	above bill is correc	t and just and that payment has not been rec	ceived. (Pa	yee must NO	T use this	space)		
		(Sign original only)	1) Lessy	nces ced fee wit	ukhld	peri		
0/1)(Í=	 O		clau	r (#(E) of	2.P.	<i>y</i>	7 263	25-
Date 9/14/5	Pavee F.O.	gerton, Germeshausen & Gr	- attacked bill Abilla	ount verified	correct for	Jei	4 912	J <i>ZZ.</i> STAT
		Ále		nature or init		<u> </u>		====
Contract No. Pr	oject 2684	-TE2191 pate 4/26/57 Req.	No.	Date	i	nvoice Rec'	'd.	
Pursuant to autho	rity vested in me,	I certify that this account is correct and prop	er for payment.					
† Approved for \$.			†	(Authoriz	zed Certify	ing Officer)		
Ву		SIGN ORIGINAL	Title					
-,		ONLY	_					
Title		HIS FORM MUST BE EXECUTED WHEN PURCHASES ARE M	Date	HOUT WRITTEN A	CREEMENT	IN ANY FORM		
	ACCOU	NTING CLASSIFICATION (Appropriation S	iymbol must be shown; ot	her classificat	ion option	nal)	P- 4-1-	
Project	7684, th	re amed 5, author	yes 1,755.00	fixed	fee	su	The O	
Claus "	4 (c) og \$	Peres Perriems whis	ch lemil (payne	Kt.	ug ti	81%	
A) 17(1	Cao W	Deneral Homesims whise 1491.75.		U				
Centra	itor her	heere 1798.71 fred	fee endusk	g the	شهده	rice	. fum	marize
as to	elows:	ant Lee Daw	* 1491.7	75				
Check I	No	dated Fire furtheld	Per St. 7.6.7	<u> </u>	on Tre	easurer of the	United States in i	avor of
Paid by { Cash, \$		on Clause 40	Payee	·- ,	(Sign origin			
*When a voucher writing the company	is signed or receipte y or corporate name.	ed in the name of a company of corporation, the n as well as the capacity in which he signs, must appe	name of the person Ber	/				* * * * * * * *
"John Doe Compar † If the ability to cessary; otherwise th	ny, per John Smith, certify and authority se approving officer v	Secretary", or "Treasurer", as the east may be to approve are combined in or person, one sign will sign on the line below "approved for s	nature only 19ng 8,7	Vitle				
over his official title	b.	oved For Release 2008/12/11 :	•	23R00010	001700	006-8	16—22900	-6 /

Standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100170006-8 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

U. S	Cont	(Department, bureau, or establishment)	t No1	of Bureau Voucher No. 51			
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES	ule, QUAN-	UNIT PRICE		AMOUNT	
		(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		Cost	Per	Dollars	Cts.
		Costs thru 30 June 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher				17,987.0 1,798.7 579.3 \$1,219.4	71
		"I certify that the Fixed Fee claimed that it is proportionate to the progre	is correct ess made c	and j n the	ust; s Contrs	nd et."	
		EDGERTON, GERMESHAUSEN & GRIER, INC.	•			STA	ΔΤ
		Controller					•